



KY Data Warehouse Weekend Update

Week Ending: 10/05/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,358	\$250,393.61
	CA	Y	1,562	\$184,817.48
	CO	N	151,979	\$18,501,148.33
	CV	N	1,358	\$(355,202.45)
	CV	Y	1,562	\$(330,434.64)
Institutional	CA	N	798	\$1,504,140.66
	CA	Y	36	\$25,538.93
	CO	N	36,402	\$62,265,103.17
	CV	N	798	\$(1,949,869.45)
	CV	Y	36	\$(50,768.01)
Dental	CA	N	3	\$74.10
	CA	Y	1	\$55.90
	CO	N	650	\$54,364.60
	CV	N	3	\$(170.60)
	CV	Y	1	\$(152.90)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,908	\$0.00
	CO	N	145,261	\$2,447,485.03

Week Ending: 09/28/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,154	\$334,404.06
	CA	Y	997	\$165,557.08
	CO	N	134,961	\$11,378,614.17
	CV	N	1,154	\$(405,602.46)
	CV	Y	997	\$(264,209.71)
Institutional	CA	N	7,893	\$28,187,006.60
	CA	Y	179	\$159,571.28
	CO	N	27,034	\$10,913,908.13
	CV	N	7,891	\$(28,587,487.63)
	CV	Y	181	\$(273,379.39)
Dental	CA	N	7	\$68.00
	CO	N	776	\$52,693.46
	CV	N	7	\$(3,454.60)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	275	\$0.00
	CO	N	4,935	\$23,567.90

Encounters:	Claim Count	Paid Amount
Institutional	48,448	\$28,315,009.25
Professional	319,739	\$18,809,156.62
Dental	18,538	\$2,763,081.89
Pharmacy	126,200	\$3,688,514.60

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,832	
	Family Choices	255	
	Global Choices	4,216	
	Medicare	76,172	
	Optimum Choice	9,476	
	Total:	113,951	
Passport		166,311	
MCO			
	CoventryCares	231,101	
	Kentucky Spirit	139,484	
	WellCare	155,269	
	Total:	525,854	
	Grand Total:	806,116	

Encounters:	Claim Count	Paid Amount
Institutional	86,668	\$60,973,719.86
Professional	559,762	\$22,219,741.29
Dental	7,873	\$1,153,227.81
Pharmacy	379,073	\$11,952,375.87

Capitations:	Claim Count	Paid Amount
Passport Capitation	191,428	\$68,436,170.43
NET Capitation	745,180	\$5,252,309.47
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	557,339	\$193,873,932.53

	Members In:	Count	
FFS			
	Comprehensive Choices	24,075	
	Family Choices	272	
	Global Choices	4,667	
	Medicare	78,365	
	Optimum Choice	9,476	
	Total:	116,855	
Passport		171,524	
MCO			
	CoventryCares	238,172	
	Kentucky Spirit	145,648	
	WellCare	158,536	
	Total:	542,356	
	Grand Total:	830,735	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	63	483
Member Program Status	63	483
Provider ID	0	0
Fund Code	65	541

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,485	\$2,695,876.92
EXPENDITURES	102	\$2,953,034.92

Paid Claims Missing:	Count FFS	Count ENC
COS	0	2
Member County	0	0
Member ID	0	0
Member Program Code	0	610
Member Program Status	0	610
Provider ID	0	0
Fund Code	0	668

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,387	\$1,162,626.12
EXPENDITURES	80	\$2,044,404.02